

October 3, 2012  
Regular Session

The Bellevue City Council met in regular session in the Council Chambers at 6:30 p.m. with Mayor Pro-Tem Gary Feuerbach presiding. The Pledge of Allegiance was recited by all present. The roll was called as follows:

PRESENT: Councilmembers Darla Lawson, Dan Blitgen, Allen Ernst, Gary Feuerbach and Tim Roth. Also present were City Administrator Loras Herrig, Police Chief Lynn Schwager, Street Superintendent Chuck Kueter, Officer Dennis Schroeder, Sara Millhouse and Eric Tott

ABSENT: Mayor Christopher J. Roling

#### **APPROVAL OF AGENDA**

Mayor Pro Tem Feuerbach reviewed the Agenda and declared it approved.

#### **PUBLIC WORKS TRUCK PURCHASE**

Street Superintendent Chuck Kueter explained his hand out on the purchase of a new truck. Kueter is ready to order the truck chassis but has not decided on the type of box yet. He was looking for Council approval to proceed.

Blitgen moved with a second by Lawson to authorize Superintendent Kueter to proceed with ordering the chassis and obtaining a dump box within the \$50,000 total price guidelines. Motion carried unanimously.

#### **POLICE SOFTWARE PURCHASE**

Police Chief Lynn Schwager presented a request to purchase improved software and a new computer for the police department.

Roth moved with a second by Ernst to authorize the software and computer purchase for the Bellevue Police Department. Motion carried unanimously.

#### **CONSENT AGENDA**

Ernst moved with a second by Lawson to approve the Consent Agenda. Motion carried unanimously.

- A. Approve Minutes of 9-19-2012 Regular Session
- B. Approve September Financial Reports
- C. Approve Renewal of Class C Liquor License with Outdoor Service and Sunday Sales Privileges for the Bellevue Columbian Club, Inc. Effective 10/15/2012
- D. Approve Renewal of Class WBN Native Wine Permit with Sunday Sales Privilege for Country Cupboard Effective 11/17/2012

## E. Approve Library Bills and Claims

### **AMBULANCE COMMITTEE REPORT**

The Ambulance Committee of Mayor Christopher J. Roling, Administrator Loras Herrig and Councilmembers Ernst and Feuerbach met with Ambulance Officers Becky Giesemann, Stephanie Penniston, Lyn Medinger and Kevin Sieverding to discuss concerns. The Council agreed that the Ambulance Service is spending their funds wisely and correctly for the good of their patients. This is a valuable service for the City and communication lines need to be kept open.

### **MUNICIPAL POOL STEPS**

IIW Engineer Ron Balmer has looked at the pool for the possibility of constructing steps to make it easier to get in and out of the pool. All changes would have to be ADA Compliant.

### **SOUTH BELLEVUE LAND TRANSFER**

Administrator Herrig has begun the process of working with Gary Ploeger and Dan Schroeder on the land transfer the Council agreed to back in April.

### **ORDINANCE NO. 388 AMENDING REFUSE COLLECTION RATES**

Blitgen moved with a second by Roth to approve the second reading of Ordinance No. 388 Amending Refuse Collection Rates. Roll call vote carried.

AYES: Blitgen, Ernst, Feuerbach and Roth

NAYS: Lawson

The City does have a policy for reduced garbage rates if someone's annual income is below the poverty guidelines.

### **LIBRARY BILLS AND CLAIMS**

The following Bills and Claims were paid as approved:

Baker & Taylor	Library Books	551.86
Gumdrop Books	Library Books	656.28
Ia. Communications Network	Telephone	10.44
Midwest Business Products	Computer/Copier Expense	89.03
Ode Design	Library Books	38.00
Petty Cash	Postage	47.30
Telegraph Herald	Periodicals	243.36
The Locksmith Express	Operating Supplies	232.21
Windstream	Telephone	56.51
Woodline Inc.	Operating Supplies	17.12

### **RECEIPTS AND DISBURSEMENTS**

The following amounts were received or expended in the month of September:

GENERAL	RECEIPTS	DISBURSED
Basic General Fund	117091.45	103328.74
SUB FUNDS		
P.I.L.O.T.	2500.00	
Library Gift	64.00	
Reserve Accounts		180.00
Museum	34.00	299.84
Franchise Prop. Tax	671.37	
Franchise Storm Water	6958.93	4871.25
SPECIAL REVENUE		
Streets Capital Proj.		37451.84
Park Improv. Project	275.00	
LOT St. Impr. Fund		3864.37
Fire Dept. Cap. Fund	36.40	
Employee Benefits	27176.69	
T.I.F. Fund	29165.53	
Debt Service	33272.60	
Road Use Tax	20946.23	15796.85
PROPRIETARY FUNDS		
Ambulance	21611.76	6173.25
Telecommunication	81746.95	79226.15
Sanitation	23896.02	28944.78
Water	26408.76	14409.13
Electric	230533.29	193303.53
Elec. Cap. Imp.	10087.67	
Customer Deposits	429.00	2857.00
Sewer	41649.31	28280.26
TOTALS	674,554.96	518,986.99

#### **ADJOURNMENT**

As there was no further business to come before the Council, Lawson moved with a second by Ernst to adjourn at 7:26 p.m. Motion carried unanimously.

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City Clerk

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Mayor Pro Tem, Gary Feuerbach